

Campaign Finance Report

Public Safety for Better Government Committee #: 200810278

Treasurer: Livingston, Brian L 1102 W Adams St, Phoenix, AZ 85007

Phone: (602) 246-7869 Email: azpoliceed@cox.net

Amended 2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 6, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,684.75

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$13.00

Cash Balance at End of Reporting Period: \$1,671.75

Report ID: 62886

Covers 06/01/2010 to 08/04/2010 Filed on 08/06/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$13.00	\$13.00	\$26.00	\$182.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$13.00	\$13.00	\$26.00	\$182.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$13.00			

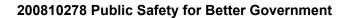
Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	06/30/2010	\$13.00	\$39.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	08/02/2010	\$13.00	\$26.00
Address:	PO Box 25116, , Tampa, FL 33622		Terms	
Trans. Type:	Purchase on Terms			
Category:	Administration - Bank fees/service charge			
Memo:	Monthly Account Service Fee			
Total of Operating	g Expenses		\$26.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$26.00	

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Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	08/02/2010	\$13.00
BANK OF AMERICA		
Original Amount of Debt: \$13.00		
Original Transaction Date: 08/02/2010		
Debt Balance at End of Reporting Period		\$13.00
Total of Outstanding Debt Before Adjustments		\$13.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$13.00



Amended Pre-Primary Election Report

Covers 06/01/2010 to 08/04/2010

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